

EXHIBIT 5

UNION PACIFIC CONSTRUCTION

6049 Boulder Hwy.
 Las Vegas, Nevada 89122
 454-9221 454-9256

DATE INVOICE #
 9/27/00 2577

BILL TO

BRAVO, INC.
 3525 W. HACIENDA #C
 LAS VEGAS, NV 89118
 739-9145

| P.O. NO. | TERMS | PROJECT |
|----------|-------|---------|
|----------|-------|---------|

| QUANTITY | DESCRIPTION | RATE | AMOUNT |
|--|-------------|----------|------------|
| BILLING FOR FRAMING: | | | |
| | | 3,640.00 | 3,640.00 |
| | | 673.00 | 673.00 |
| IMF/FRN VALUE DOLLARS PAID IN GOLD AND SILVER | | Total | \$4,313.00 |

132_C048_2876

132_C048_2876

BRAVO, INC
September 29, 2000

Attn: Laurie
454-9258

Group 1 - Smiley

| | |
|---------------------|-----|
| Fernando Guitierrez | 372 |
| Jesus Bernabe | 372 |
| Elias Bernabe | 372 |
| Angel Sierra | 372 |
| Carlos Vasquez | 465 |
| Moises Figueroa | 465 |
| Miguel Guitierrez | 635 |

Group 2 - Andres

| | |
|-----------------|-----|
| Ernesto Reynoso | 344 |
| Valentin Mejia | 243 |

| | |
|-----------|--------------------|
| Sub-total | \$ 3,640.00 |
| Brd | \$ 673.40 |
| Total | <u>\$ 4,313.40</u> |


Dean Griffith

132_C048_2877

132_C048_2877

UNION PACIFIC CONSTRUCTION

1555 BLEDSOE LANE
LAS VEGAS, NV 89110

Invoice

DATE INVOICE #

BILL TO

BRAVO, INC.
3525 W. HACIENDA #C
LAS VEGAS, NV 89118
739-9145

182-0028-0235

162 D028 0237

APR-10-2001 TUE 01:20 PM BRAVO

FAX NO. 7027399145

P. 01

BRAVO, INC

April 13, 2000

454-9258

Group 1 - Smiley

| | |
|------------------|---------|
| Jesus Bernabe | \$1,000 |
| Lupe San Juan | \$1,000 |
| Elian Bernabe | \$1,000 |
| Salvador Bernabe | \$1,500 |
| Juan Quiles | \$1,500 |
| Pedro Tadeo | \$1,500 |

Group 2 - Andres

| | |
|-----------------|---------|
| Raul Pastrana | \$1,050 |
| Jose Lobato | \$1,050 |
| Virgilio Orosco | \$1,050 |
| Ernesto Reynoso | \$1,050 |
| Carlos Viera | \$1,050 |
| Valentine Mejia | \$1,050 |
| Gustavo Perez | \$1,050 |
| Abel Zoto | \$1,050 |

Group 3 - Joaquin

| | |
|--------------------|---------|
| Jose Bracamontes | \$1,400 |
| Juan Nol Contreras | \$1,400 |
| Ernesto Baltazar | \$1,400 |
| Jesus Alvarez | \$1,400 |

| | |
|-----------|------------------|
| Sub-total | \$21,500 |
| Brd | \$ 3,978 |
| Total | <u>\$ 25,478</u> |

Dean Griffith

Maurit,
 Cashier's check will be ready for
 pick-up Friday after 8 am
 thanks - please call
 w/any questions
 thanks

162_D028_0238

162_D028_0238

UNION PACIFIC CONSTRUCTION

1555 BLEDSOE LANE
LAS VEGAS, NV 89110

Invoice

DATE INVOICE #
3/29/01 2093

BILL TO

BRAVO, INC.
3525 W. HACIENDA #C
LAS VEGAS, NV 89118
739-9145

162-0028-0233

162 D028 0233

BRAVO, INC
March 16, 2001

Fax: 454-9258

Group 1 - Smiley

| | |
|-------------------|----------|
| Elias Bernabe | \$ 2,346 |
| Jesus Bernabe | \$ 2,346 |
| Juan Tadeo | \$ 2,346 |
| Gerardo Bernabe | \$ 2,346 |
| Pedro Tadeo | \$ 2,346 |
| Juan Camacho | \$ 2,346 |
| San Juan Lupe | \$ 2,346 |
| Miguel Guitierrez | \$ 2,346 |
| Pedro Guitierrez | \$ 2,346 |
| Juan Quiles | \$ 2,346 |

Group 2 - Andres

| | |
|-----------------|----------|
| Jaime Garcia | \$ 1,744 |
| Raul Pastrana | \$ 1,748 |
| Ernesto Reynoso | \$ 1,744 |
| Jose Lobato | \$ 1,744 |
| Virgilio Orosco | \$ 1,744 |
| Valentin Mejia | \$ 1,744 |
| Gustavo Perez | \$ 1,744 |
| Abel Zolo | \$ 1,744 |
| Carlos Viera | \$ 1,744 |

Group 3 - Joaquin

| | |
|-------------------|-------------|
| Jose Bracamontes | \$ 3,538.00 |
| Jesus Alvarez | \$ 3,538.00 |
| Ernesto Baltazar | \$ 3,538.00 |
| Juan Nol Conteras | \$ 3,538.00 |

| | |
|-----------|-----------|
| Sub-total | \$ 53,312 |
| Brd | \$ 9,863 |
| Total | \$ 63,175 |


Dean Griffith

162_D028_0234

162_D028_0234

UNION PACIFIC CONSTRUCTION

6270 KIMBERLY #D
LAS VEGAS, NV 89122

Invoice

DATE INVOICE #

BILL TO

BRAVO, INC.
252 ANGELS TRACE COURT
LAS VEGAS, NV 89148
730-4399

4-65-2873-0172

196_D078_0172

Bravo, Inc.
Union Pacific Payroll
Weekending 8/16/2002
Paid Week of 8/23/2002

Group 1 - Smiley

| | |
|--------------------|-------------|
| Jesus Bernabe | \$ 3,980.00 |
| Moses Gutierrez | \$ 2,227.00 |
| Pedro San Juan | \$ 1,035.00 |
| Santiago Vasquez | \$ 624.00 |
| Florentino Martin | \$ 1,377.00 |
| Abelardo Martin | \$ 1,710.00 |
| Julio Soto | \$ 945.00 |
| Juan Ochos | \$ 834.00 |
| Elias Bernabe | \$ 3,147.00 |
| Ismael Curiel | \$ 240.00 |
| Eraamo Castrejon | \$ 409.00 |
| Jose Garcia | \$ 707.00 |
| Oscar Sanchez | \$ 521.00 |
| Hector Martinez | \$ 729.00 |
| Joel Arellano | \$ 446.00 |
| Juan C Lopez | \$ 212.00 |
| Joel Martin | \$ 704.00 |
| Jorge Amarilla | \$ 631.00 |
| Roberto Ramirez | \$ 92.00 |
| Isrobel Nunez | \$ 725.00 |
| Manuel Valenzuela | \$ 1,544.00 |
| Taurino Dominguez | \$ 437.00 |
| Octavio Acevodo | \$ 1,536.00 |
| Guillermo Fierro | \$ 275.00 |
| Juan Jara | \$ 649.00 |
| Juventino Coronado | \$ 325.00 |
| Martin Medina | \$ 447.00 |
| Teodoro Serna | \$ 1,260.00 |
| Efron Silva | \$ 186.00 |
| Vicente San Juan | \$ 716.00 |
| Jesus Marroquin | \$ 316.00 |
| David Garcia | \$ 387.00 |
| Damian Martinez | \$ 428.00 |
| Daniel Medina | \$ 402.00 |
| Rolic Flores | \$ 112.00 |
| Gilbert Rivas | \$ 317.00 |

\$ 30,932.00

Group 2 - Andres

| | |
|----------------|-------------|
| Valentin Mejia | \$ 1,525.00 |
| Joel Santos | \$ 1,525.00 |
| Zenon Lobato | \$ 1,526.00 |
| Jose Lobato | \$ 1,525.00 |
| Jalme Garcia | \$ 1,525.00 |

\$ 7,626.00

| | | |
|-------------|-------------------|-------------|
| Joel Santos | Employee Purchase | \$ (200.00) |
|-------------|-------------------|-------------|

\$ 7,426.00

| | |
|--------------|-----------------|
| Total | \$ 38,368 |
| Burden 18.5% | <u>\$ 7,096</u> |
| | \$ 45,454 |

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Dean Griffith

196_D078_0173

196_D078_0173

UNION PACIFIC CONSTRUCTION

6270 KIMBERLY #D
LAS VEGAS, NV 89122

Invoice

DATE INVOICE #

BILL TO

BRAVO, INC.
252 ANGELS TRACE COURT
LAS VEGAS, NV 89148
730-4399

197-0079-0970

197_D079_0970

| | |
|----------------------|-----------|
| Oscar Sanchez Orozco | 396.00 |
| Pedro Posadas | 432.00 |
| Ramon Renteria | 629.00 |
| Roberto Rios | 395.00 |
| Sergio Alvarez | 540.00 |
| Taurino Dominguez | 368.00 |
| Teodoro Sena | 360.00 |
| Vincente San Juan | 605.00 |
| Zimon Vazquez | 260.00 |
| <hr/> | |
| Abelardo Marin | 2,835.00 |
| Angel Cervtes | 600.00 |
| Florentino Martin | 3,051.00 |
| Jesus Bernabe | 819.00 |
| Julio Soto | 1,008.00 |
| Santiago Vasquez | 1,350.00 |
| Miguel Mateos | 1,866.00 |
| <hr/> | |
| | 35,146.00 |

Group 2 - Andres

| | |
|----------------|----------|
| Joaquin Garcia | 994.00 |
| Joel Santos | 994.00 |
| Senon Lobato | 994.00 |
| Valentin Mejia | 997.00 |
| <hr/> | |
| | 3,979.00 |

| | |
|--------------|----------------|
| Total | 39,125.00 |
| Buaden 18.5% | <hr/> 7,238.13 |
| \$ | <hr/> 46,363 |

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Dean Griffith, General Manager